

Invoice

INVOICE NUMBER

009

DATE OF ISSUE

12/10/2023

DUE DATE

12/11/2023

BILLED TO

Happy Heels
Enterprises
Address: Heel Lane,
Alappuzha, Kerala -
688005
GSTIN:
789012345678901

FROM

Swift Step Footwear
Corporation
Address: Swift Street,
Ernakulam, Kerala -
682005
GSTIN:
678901234567890

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Platform shoes
Chelsea boots

1,299
2,599

2
2

2,598
5,198

TERMS

payment is due in 30 days

SUBTOTAL

7,796

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,385.28

SHIPPING

100

INVOICE TOTAL

9,181.28